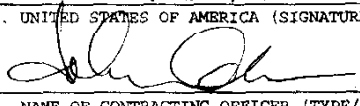


SEE SCHEDULE

2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE	
SPO6998D4584		99 DEC 97		Q2B5					
7. FOR SOLICITATION)a. NAME						b. TELEPHONE NUMBER		8. OFFER DUE DATE/LOCAL TIME	
INFORMATION CALL									
9. ISSUED BY				FA9391		10. THIS ACQUISITION IS		11. DELIVERY FOR FOB	
DIRECTORATE OF CONTRACTING						UNRESTRICTED		DESTINATION UNLESS	
38 N WOLFE AVE APFTC/PK						SET ASIDE 99999% FOR		BLOCK IS MARKED	
EDWARDS AFB CA 93524-6251						SMALL BUSINESS		SEE SCHEDULE	
LESLEY ERVAN				PKAB		661 277-7796		13a. THIS CONTRACT IS A RATED ORDER	
						8(A)		UNDER DPAS (15 CFR 700)	
						SIC:		13b. RATING A&A	
						SIZE STANDARD		14. METHOD OF SOLICITATION	
								RFQ IFB RFP	
15. DELIVER TO				FP2895		16. ADMINISTERED BY			
FUELS MANAGEMENT OFFICER						SEE BLOCK 9			
MRK FOR: FP2895 SPO699 98D4584Q2B5									
MARK FOR FP2895SF96998D4584									
M/F SEE SCHEDULE EAFB CA 93524-6579									
17a. CONTRACTOR/OFFEROR CODE				919F35S		18a. PAYMENT WILL BE MADE BY			
				FACILITY CODE		F72399			
				496-755-2612		DPAS-SB OPERATING LOCATION			
EAGLE AVIATION INC						MRK FOR: FP2895 SPO699 98D4584Q2B5			
1845 AIRPORT RD						1111 E MILL STREET			
KALISPELL MT 59991-7591						SAN BERNARDINO, CA 92498-1621			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER						18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED			
19. 20.						21. 22. 23. 24.			
ITEM NO.] SCHEDULE OF SUPPLIES/SERVICES						QUANTITY UNIT UNIT PRICE AMOUNT			
SEE ATTACHED SCHEDULE(S) ITEMS: 1									
DELIVER TO FOB POINT BY: 99 DEC 31									
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (for Govt. Use Only)			
98X4939.FC91 61 672399						19982.91			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA						27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached ADDENDA			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO						29. AWARD OF CONTRACT: REFERENCE 99T9299			
ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.						OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
									
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT)			
						JOHN ADAIR			
32a. QUANTITY IN COLUMN 21 HAS BEEN						33. SHIP NUMBER			
RECEIVED INSPECTED ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED						34. VOUCHER NUMBER			
						35. AMOUNT VERIFIED			
						CORRECT FOR			
						36. PAYMENT			
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		37. CHECK NUMBER			
						COMPLETE PARTIAL FINAL			
						38. S/R ACCOUNT NUMBER			
						39. S/R VOUCHER NUMBER			
						40. PAID BY			
						42a. RECEIVED BY (PRINT)			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT						42b. RECEIVED AT (LOCATION)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE		42c. DATE REC'D YY/MM/DD			
						42d. TOTAL CONTAINERS			

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	9130001487103 FP28059334Z2B5	8700	GL	1.2623	10982.01

PRI: 05

***** POTENTIALLY HAZARDOUS MATERIAL *****

GASOLINE, UNLEADED REGULAR, TT W/PUMP INTO 2/25,000 AND 3/10,000 GAL TANKS AT THE BUILDING SPECIFIED IN ORDER OXYGENATED FUEL USED UNTIL FEB 1993. DETENTION CHARGES: \$70.00 PER HOUR NO FREE TIME IN EXCESS OF ONE HOUR.	THIS ORDER IS FOR DELIVERY TO BLDG 4925 ON 02 DEC 99. ITEM NO. 791-08, CALL NO. Z2B5. THE ORDER INCLUDES TAXES OF .184 AND CA TAX OF 18. THIS ORDER WAS PLACED BY THE FUELS MANAGEMENT OFFICE. THIS ORDER IS FOR PAYMENT PURPOSES ONLY.	VARIATION 10%
---	--	---------------

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS
CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN
CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR
ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT,
IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE
ITEM DESCRIPTION).